

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah Harbuck

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>	:	Case No. 19-23649 (SHL)
	:	
Debtors. ¹	:	(Jointly Administered)
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**THIRTY-NINTH MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	February 1, 2023 through February 28, 2023
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$5,053.66 (80% of \$6,317.07)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$2,489.01
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$7,542.67

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its thirty-ninth monthly fee statement (the “Monthly Fee Statement”) for the period beginning February 1, 2023 through and including February 28, 2023 (the “Fee Period”). During the Fee Period, the fees incurred by KCC were \$6,317.07 and the expenses incurred were \$2,489.01.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$7,542.67, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on May 22, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: May 8, 2023
El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: May 8, 2023
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A
Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
BSR	Brian Schauer	Consultant	0.5	\$155.49	\$77.74
CET	Christopher Estes	Consultant	3.6	\$203.28	\$731.83
CHT	Cheryl Tracey	Consultant	0.3	\$200.86	\$60.26
CJC	Caitlin Corrie	Consultant	0.1	\$125.24	\$12.52
EJG	Evan Gershbein	Senior Managing Consultant	0.9	\$231.53	\$208.37
HBU	Hannah Bussey	Consultant	0.3	\$200.86	\$60.26
HEF	Heather Fellows	Consultant	0.1	\$149.44	\$14.94
IPA	Isabel Padilla	Consultant	0.2	\$200.86	\$40.17
IRS	Irvin Salgado	Clerk	0.1	\$53.85	\$5.38
JBU	Joseph Bunning	Senior Consultant	15.9	\$206.91	\$3,289.89
JHT	James Hunt	Clerk	1	\$48.95	\$48.95
MDO	Matthew Orr	Consultant	1	\$200.86	\$200.86
MVZ	Michael Valadez	Consultant	1.7	\$200.86	\$341.46
SEB	Senayt Berhe	Consultant	0.1	\$149.44	\$14.94
SEW	Scott Ewing	Senior Consultant	1	\$206.91	\$206.90
STP	Stephanie Paul	Consultant	0.1	\$125.24	\$12.52
SYU	Susan Yu	Senior Consultant	4.3	\$206.91	\$889.71
TRI	Thomas Richmond	Consultant	0.7	\$143.39	\$100.37
	TOTALS		31.9		\$6,317.07

Exhibit B
Summary of Expenses by Category

Category	Units	Rate	Amount
First Class Mail			\$577.45
Printing and Mailing Expenses			\$1,833.19
Sales and Use Tax			\$78.37
TOTAL			\$2,489.01

Exhibit C
Invoice



March 23, 2023

Purdue Pharma L.P. (Creditors' Committee)
Brendan Stuhan
Blue Cross and Blue Shield Association
1310 G Street NW
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period February 1, 2023 to February 28, 2023 in the amount of \$8,806.08 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
EVP Restructuring

Enclosures



March 23, 2023

Copy Parties

Ira S. Dizengoff, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Arik Preis, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Mitchell Hurley, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Sara L. Brauner, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	March 23, 2023
Invoice Number	US_KCC2455050	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$6,317.07
<i>Total of Hourly Fees</i>	<u>\$6,317.07</u>
<u>Expenses</u>	
Expenses	\$2,410.64
<i>Total Expenses</i>	<u>\$2,410.64</u>
<i>Invoice Subtotal</i>	\$8,727.71
Sales and Use Tax	78.37
<i>Total Invoice</i>	<u>\$8,806.08</u>

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789FA

Invoice Number US_KCC2455050

Total Amount Due \$8,806.08

Amount Paid \$

Check Payments to:

Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:

Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BSR	Brian Schauer	CON	0.50	\$155.49	\$77.74
CET	Christopher Estes	CON	3.60	\$203.28	\$731.83
CHT	Cheryl Tracey	CON	0.30	\$200.86	\$60.26
CJC	Caitlin Corrie	CON	0.10	\$125.24	\$12.52
EJG	Evan Gershbein	SMC	0.90	\$231.53	\$208.37
HBU	Hannah Bussey	CON	0.30	\$200.86	\$60.26
HEF	Heather Fellows	CON	0.10	\$149.44	\$14.94
IPA	Isabel Padilla	CON	0.20	\$200.86	\$40.17
IRS	Irvin Salgado	CL	0.10	\$53.85	\$5.38
JBU	Joseph Bunning	SC	15.90	\$206.91	\$3,289.89
JHT	James Hunt	CL	1.00	\$48.95	\$48.95
MDO	Matthew Orr	CON	1.00	\$200.86	\$200.86
MVZ	Michael Valadez	CON	1.70	\$200.86	\$341.46
SEB	Senayt Berhe	CON	0.10	\$149.44	\$14.94
SEW	Scott Ewing	SC	1.00	\$206.91	\$206.90
STP	Stephanie Paul	CON	0.10	\$125.24	\$12.52
SYU	Susan Yu	SC	4.30	\$206.91	\$889.71
TRI	Thomas Richmond	CON	0.70	\$143.39	\$100.37
Total					\$6,317.07

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
2/1/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
Total for 2/1/2023					0.90
2/2/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.80
Total for 2/2/2023					0.80
2/3/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
Total for 2/3/2023					1.00
2/6/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
Total for 2/6/2023					1.00
2/7/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
2/7/2023	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
Total for 2/7/2023					1.20
2/8/2023	EJG	Attention to Fee Statements [DNs 5406-5411] mailing, including communication with counsel re same	SMC	Noticing	0.50
2/8/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
2/8/2023	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
2/8/2023	HBU	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
2/8/2023	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
2/8/2023	SEW	Quality control review of Fee Statements [DNs 5406-5411] mailing	SC	Noticing	0.20
2/8/2023	SYU	Correspond with counsel re service of Fee Statements	SC	Noticing	0.10
2/8/2023	SYU	Coordinate and generate Fee Statements [DNs 5406-5411] mailing, including preparing service lists, reviewing document, and performing quality checks	SC	Noticing	0.60
Total for 2/8/2023					3.30
2/9/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
2/9/2023	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
2/9/2023	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
2/9/2023	SYU	Perform administrative review of the Fee Statements [DNs 5406-5411] mailing to ensure accuracy	SC	Noticing	0.20
2/9/2023	SYU	Prepare Certificate of Service re Fee Statements [DNs 5406-5411] mailing	SC	Noticing	0.60
Total for 2/9/2023					2.40

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
2/10/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
2/10/2023	SEW	Quality control review of certificate of service re Fee Statements [DNs 5406-5411]	SC	Noticing	0.20
2/10/2023	SYU	Electronically file Certificate of Service with the court	SC	Noticing	0.10
Total for 2/10/2023					1.30
2/13/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.80
2/13/2023	SYU	Review docket for possible mailings and actionable pleadings	SC	Noticing	0.20
Total for 2/13/2023					1.00
2/14/2023	EJG	Attention to Interim Fee Apps [DNs 5435-5440] mailing, including communication with counsel re same	SMC	Noticing	0.40
2/14/2023	MDO	Assist with Interim Fee Apps [DNs 5435-5440] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
2/14/2023	BSR	Assist with Interim Fee Apps [DNs 5435-5440] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.50
2/14/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
2/14/2023	TRI	Assist with Interim Fee Apps [DNs 5435-5440] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70
2/14/2023	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
2/14/2023	IPA	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
2/14/2023	MVZ	Assist with Interim Fee Apps [DNs 5435-5440] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.40
2/14/2023	JHT	Assist with Interim Fee Apps [DNs 5435-5440] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	1.00
2/14/2023	SEW	Quality control review of Interim Fee Apps [DNs 5435-5440] mailing	SC	Noticing	0.40
2/14/2023	SYU	Correspond with counsel re service of Interim Fee Apps	SC	Noticing	0.10
2/14/2023	SYU	Coordinate and generate Interim Fee Apps [DNs 5435-5440] mailing, including preparing service lists, reviewing document, and performing quality checks	SC	Noticing	0.70
2/14/2023	SYU	Review docket for possible mailings and actionable pleadings	SC	Noticing	0.20
Total for 2/14/2023					7.60
2/15/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
2/15/2023	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
2/15/2023	SEB	Manage and review tracking of undeliverable mail re Interim Fee Apps [DNs 5435-5440]	CON	Undeliverable Mail Processing	0.10
2/15/2023	HBU	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
2/15/2023	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
2/15/2023	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
2/15/2023	SEW	Quality control review of certificate of service re Interim Fee Apps [DNs 5435-5440]	SC	Noticing	0.20
2/15/2023	SYU	Prepare Certificate of Service re Interim Fee Apps [DNs 5435-5440] mailing	SC	Noticing	0.60
2/15/2023	SYU	Electronically file Certificate of Service with the court	SC	Noticing	0.10
2/15/2023	SYU	Perform administrative review of the Interim Fee Apps [DNs 5435-5440] mailing to ensure accuracy	SC	Noticing	0.30
Total for 2/15/2023					3.00
2/16/2023	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
Total for 2/16/2023					0.90
2/20/2023	MVZ	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Apps [DNs 5435-5440]	CON	Noticing	0.30
Total for 2/20/2023					0.30
2/21/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.90
2/21/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
2/21/2023	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
Total for 2/21/2023					1.30
2/22/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.80
Total for 2/22/2023					0.80
2/23/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.90
2/23/2023	IRS	Organize and file general case documents to maintain integrity of original document tracking system	CL	Document Processing	0.10
Total for 2/23/2023					1.00
2/24/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process	SC	Communications / Call Center	0.80
2/24/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
2/24/2023	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
2/24/2023	SYU	Review docket for possible mailings and actionable pleadings	SC	Noticing	0.20
Total for 2/24/2023					1.50
2/25/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
Total for 2/25/2023					0.20

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
2/27/2023	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Apps [DNs 5435-5440]	CON	Noticing	0.40
2/27/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process	SC	Communications / Call Center	0.70
2/27/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
2/27/2023	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
2/27/2023	SYU	Review mail report for Interim Fee Apps [DNs 5435-5440]	SC	Noticing	0.10
2/27/2023	SYU	Review docket for possible mailings and actionable pleadings	SC	Noticing	0.20
Total for 2/27/2023					1.70
2/28/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process	SC	Communications / Call Center	0.70
Total for 2/28/2023					0.70
Total Hours					31.90

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
First Class Mail			\$577.45
Printing and Mailing Expenses (See Exhibit)			\$1,833.19
		<i>Total Expenses</i>	<i>\$2,410.64</i>

Kurtzman Carson Consultants LLC

02/01/2023 - 02/28/2023

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
2/14/2023	Interim Fee Apps [DNs 5435-5440]	1	Email Service Setup to 196 Email Parties	\$275.00	\$275.00
		59	First Class Mail		
		13,924	Image notice printing for 6 documents, including Purdue DN 5435 - Akin Gump Tenth Interim Fee Application, Purdue DN 5436 - Bedell Ninth Interim Fee Application, Purdue DN 5437 - Cole Schotz Ninth Interim Fee Application, Purdue DN 5438 - Jefferies Tenth Interim Fee Application, Purdue DN 5439 - KCC Tenth Interim Fee Application, Purdue DN 5440 - Province Tenth Interim Fee Application	\$0.11	\$1,531.64
		59	Non-Standard Envelopes	\$0.45	\$26.55
<i>Total Printing and Mailing Expenses</i>					<i>\$1,833.19</i>